

COMBINING STATEMENT OF ACTIVITIES
NON-MAJOR COMPONENT UNITS - STATE UNIVERSITIES
FISCAL YEAR ENDED JUNE 30, 2001
(In Thousands)

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES			NET (EXPENSE) REVENUE
		CHARGES FOR SERVICES	OPERATING GRANTS/ CONTRIBUTIONS	CAPITAL GRANTS/ CONTRIBUTIONS	
Eastern Michigan University	\$ 231,120	\$ 116,230	\$ 27,948	\$ 8,550	\$ (78,392)
Ferris State University	158,111	82,113	13,725	21,697	(40,575)
Grand Valley State University	173,335	102,057	14,692	19,079	(37,507)
Lake Superior State University	40,664	17,846	4,264	2,846	(15,708)
Michigan Technological University	161,157	57,358	33,420	3,346	(67,033)
Northern Michigan University	115,387	46,180	13,242	2,263	(53,702)
Oakland University	149,753	77,263	19,944	4,955	(47,591)
Saginaw Valley State University	69,966	33,906	8,996	20	(27,044)
Total	<u>\$ 1,099,492</u>	<u>\$ 532,953</u>	<u>\$ 136,231</u>	<u>\$ 62,756</u>	<u>\$ (367,552)</u>
General revenues:					
Interest and investment earnings					11,130
Payments from State of Michigan					455,283
Other					12,300
Total general revenues					<u>478,713</u>
Change in net assets					111,161
Net assets -- beginning - restated					1,366,144
Net assets -- ending					<u>\$ 1,477,306</u>